

**(ATTACHMENT 11)****ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
<b>Monetary Donations Over \$5,000</b>				
Hayes Bilingual School	Women's Fund of Greater Milwaukee	\$12,500.00	To support STEM program	6
<b>Total Monetary Donations Over \$5,000</b>		<b>\$12,500.00</b>		
<b>Monetary Donations</b>				
King Middle Years	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	3
Gwen T. Jackson School	USAgain	\$34.22	Drop Box Commission	4
Alliance High School	Sharon M. Keigher	\$50.00	School Education Support	4
Alliance High School	Katherine A. Falk	\$50.00	School Education Support	4
Alliance High School	Various Anonymous Donors	\$1,060.00	School Education Support	4
Alliance High School	Christine K. Walczak	\$75.00	School Education Support	4
Alliance High School	Gail L. Ganley	\$100.00	School Education Support	4
Alliance High School	Julilly W. Kohler	\$50.00	School Education Support	4
Alliance High School	Joan H. Read	\$50.00	School Education Support	4
Alliance High School	Kathlyn & Terence P. Flanagan	\$200.00	School Education Support	4
Alliance High School	Michael E. Veksler	\$100.00	School Education Support	4
Alliance High School	James L. McFarland & Jaime Sebastian Andres	\$100.00	School Education Support	4
Alliance High School	John P. Swezey Jr. & Holly M. Swezey	\$75.00	School Education Support	4
Alliance High School	Lorie Wertheimer	\$50.00	School Education Support	4
Alliance High School	KFRR, LLC	\$200.00	School Education Support	4
Alliance High School	Alice M. Ambrowiak	\$500.00	School Education Support	4
Alliance High School	Kevin A. Behm	\$100.00	School Education Support	4
Alliance High School	Mr. Patrick Mutsune	\$100.00	School Education Support	4
Alliance High School	Martin J. Huennekens & Nicholas Lemus	\$100.00	School Education Support	4
Alliance High School	Lisa D. Kromraj	\$75.00	School Education Support	4
Alliance High School	Mari J. Scicero	\$50.00	School Education Support	4
Alliance High School	Ian Elfe & Kristina Elfe	\$200.00	School Education Support	4
Allen-Field School	Anonymous	\$4.00	To support PBIS	6
Wedgewood Park Intl Middle Sch	WE Energies Foundation	\$200.00	Staff Activities	7
Brown Street School	PPG Industries Foundation	\$951.00	Innovative Classroom Grant	4
Bay View High School	Rosen Nissan	\$350.00	Wrestling Tournament Sponsorship	8

Location	Donor	Amount	Gift or Purpose	District #
Chief Academic Office	Kohl's	\$500.00	Biennial Music Festival	Central Services
Chief Academic Office	Anonymous	\$30.00	Deck the Dorm	Central Services
Career & Technical Education	Greater Milwaukee Foundation	\$822.00	Project Lead the Way Supplies	Central Services
Craig Montessori School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	2
Craig Montessori School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	2
Cass Street School	Tracie Blue	\$5.00	Funds for Cass Street Steppers	5
Emerson School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	2
Early Childhood	JP Morgan Chase & Co.	\$25.00	HeadStart - COA	Central Services
French Immersion School	Menasha Corporation Foundation	\$250.00	Dollars For Doers	2
French Immersion School	Anonymous	\$3.00	PBIS Donation	2
Fratney Street School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	5
Fairview School	Target Field Trip Grants Program	\$600.00	Target Field Trip Grant	7
Fairview School	General Mills/Box Tops for Education	\$1,609.80	Box Tops School Earnings	7
Fernwood School	Norman & Joanne Armour	\$100.00	School Supplies	8
Fernwood School	Jaclyn Laber	\$25.00	School Supplies	8
Fernwood School	General Mills/Box Tops for Education	\$526.30	Box Tops School Earnings	8
German Immersion School	* ABBVIE	\$7.70	School Supplies	2
German Immersion School	* ABBVIE	\$7.70	School Supplies	2
Meir School	Every Einstein, Inc.	\$450.00	STEM Resources	5
Gaenslen School	PPG Industries Foundation	\$1,000.00	Innovative Classroom Grant	5
Gaenslen School	PPG Industries Foundation	\$1,000.00	Innovative Classroom Grant	5
Grantosa Drive School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	2
Hamilton High School	* Milwaukee Turkey Bowl Classic	\$350.00	Athletics-Turkey Bowl Donation	7
Hawthorne School	General Mills/Box Tops for Education	\$82.20	Box Tops School Earnings	1
Kluge School	Debra Timko	\$100.00	Field Trip Donation	1
Kluge School	Marlene Gimmarco	\$25.00	Field Trip Donation	1
Kluge School	General Mills/Box Tops for Education	\$145.50	Box Tops School Earnings	1
James Groppi High School	Bonton Store	\$81.38	School Education Support	4

Location	Donor	Amount	Gift or Purpose	District #
James Groppi High School	* Dr. Lakeshia Myers	\$80.00	PBIS Field Trip	4
Lincoln Avenue School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	6
Lincoln Middle School	Summerfest Foundation, Inc.	\$2,000.00	Music Education Grant	5
Lowell School	General Mills/Box Tops for Education	\$379.70	Box Tops School Earnings	8
Lowell School	James Russell Lowell School-PTO	\$1,450.00	Supplies	8
Lowell School	M&M Sub Ventures, LLC, DBA Cousins Subs	\$292.81	Donation Night	8
Lowell School	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	8
Morgandale School	* Pat Frank & Tom Kihslinger	\$250.00	School Education Support	8
Milwaukee H.S./Arts	* Nicole Anderson	\$300.00	Class Trip	4
Milwaukee H.S./Arts	Milwaukee County Hospitality Association	\$571.50	Jazz Department	4
Milwaukee H.S./Arts	Courage Initiative Limited	\$300.00	Gay Straight Alliance Club	4
Milwaukee H.S./Arts	Target Field Trip Grants Program	\$700.00	Target Field Trip Grant	4
Milw. Sch. Of Languages	Anonymous	\$248.80	Donation: German Handmade Gifts	2
Milw. Sch. Of Languages	Anonymous	\$25.00	School Education Support	2
Milw. Sch. Of Languages	General Mills/Box Tops for Education	\$95.70	Box Tops School Earnings	2
Bradley Trade & Tech	Jane Bradley Pettit Foundation	\$3,500.00	School Education Support	6
Bradley Trade & Tech	Riverview Realty Management	\$600.00	Donation for Performance 12/21	6
Bradley Trade & Tech	PPG Industries Foundation	\$2,000.00	Skills USA	6
Bradley Trade & Tech	Greater Milwaukee Foundation	\$4,117.00	Helen M. Jupka Memorial Scholarship Fund	6
King High School	* Samuel P. Leichtling & Lindsey R. Tauber	\$250.00	IB Test Donation	3
Riverside High School	Toi Lisa Mark	\$150.00	Cheerleading Program	5
Roosevelt Middle School	Anonymous	\$37.00	Dance 1/24/17 Recital Donation	4
Siefert School	Cream City Links	\$699.00	Field Trip Lunch	4
Spanish Immersion School	General Mills/Box Tops for Education	\$582.10	Box Tops School Earnings	7
Spanish Immersion School	Nucor Cold Finish Wisconsin, Inc.	\$500.00	Nucor School Supplies	7
Milw. Sign Language School	General Mills/Box Tops for Education	\$347.30	Box Tops School Earnings	1
Starms Discovery School	General Mills/Box Tops for Education	\$86.20	Box Tops School Earnings	4

Location	Donor	Amount	Gift or Purpose	District #
Ronald Reagan High School	WEPAY-GOFUNDME	\$2,456.67	Extended Learning Trip	8
Ronald Reagan High School	WEPAY	\$27.04	Extended Learning Trip	8
Ronald Reagan High School	Hulyn R. Farr	\$100.00	Extended Learning Trip	8
Trowbridge School	Ron Schimmelpfennig	\$1,000.00	Colorado Service Learning Trip	8
Wisconsin Conservatory	Foley & Lardner LLP	\$545.25	Field Trip Bus Reimbursement	7
<b>Total Monetary Donations</b>		<b>\$54,360.87</b>		
<b>Non-Monetary Donations</b>				
FMS 11th Street	Office Furniture Resources	\$ 76,050.00	Office Furniture	Central Services
King Middle Years	Donors Choose	\$670.19	We're Learning-21st Century	3
MacDowell Montessori	Donors Choose	\$381.71	STEM Materials for Special Needs Program	7
Bethune Academy	Donors Choose	\$515.00	Classroom Manipulatives	4
Bethune Academy	Donors Choose	\$588.00	Art Supplies	4
Bethune Academy	Donors Choose	\$214.24	Markers and Coloring Supplies	4
Bethune Academy	Donors Choose	\$196.00	Headphones	4
Bethune Academy	Donors Choose	\$2,160.00	Novels	4
Bethune Academy	Donors Choose	\$536.00	Self Calming/ Regulation Supplies	4
Bethune Academy	Donors Choose	\$230.00	Social Emotional Resources	4
Bethune Academy	Donors Choose	\$586.00	Self Help Supplies	4
Bethune Academy	Dawn Burgess	\$17.00	Suckers	4
A.L.B.A.	Donors Choose	\$574.45	Kindergarten Ready to Explore	6
Alliance High School	Backes Fine Carpentry, LLC	\$800.00	Wood for Art Projects	4
Burbank School	Karen Ivory	\$20.00	Student Clothes	7
Burbank School	Donors Choose	\$1,652.67	Math Manipulatives	7
Burbank School	Donors Choose	\$494.29	Yoga Materials	7
Burbank School	Donors Choose	\$942.95	Alternate Seating	7
Burbank School	Barnes & Noble	\$57.70	Various Toys	7
Burbank School	Donors Choose	\$248.76	Alternate Seating	7
Burbank School	Donors Choose	\$1,924.27	iPads	7
Burbank School	Donors Choose	\$1,651.68	iPads Air	7
Burbank School	Rebecca & Lewis Silbes	\$60.00	Winter Clothes Items	7
Brown Street School	Donors Choose	\$2,315.46	Books	4
Brown Street School	Donors Choose	\$1,025.22	These Kindergarteners are Cooking	4
Brown Street School	Donors Choose	\$352.05	Bookshelf for students	4
Bruce School	David Sterns - Milwaukee Brewers Baseball Club	\$2,000.00	Winter Coats	1
Bruce School	Jo-Ann Stores,LLC/Kids In Need Foundation	\$1,812.79	Art and Craft Supplies	1
Dr.B.Carson Academy Of Science	Wisconsin Club Managers Foundation	\$2,699.00	Uniforms & Sweatshirts	3

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Dr.B.Carson Academy Of Science	Roundy's Supermarkets, Inc.	\$150.00	Gift Card	3
Congress School	Donors Choose	\$628.73	Learning to Read-Books/Chairs	3
Curriculum & Instruction	Kevin J. Miyazaki	\$5,999.00	Books for School Use	Central Services
Doerfler School	Donors Choose	\$1,406.74	Backpacks	6
Doerfler School	Donors Choose	\$386.92	Markers & Pencil Sharpener	6
Doerfler School	Donors Choose	\$328.28	Student Incentives	6
Doerfler School	Donors Choose	\$632.26	Activity Labs	6
Doerfler School	Donors Choose	\$383.20	Student Incentives	6
Doerfler School	Donors Choose	\$386.19	Art Materials	6
Doerfler School	Donors Choose	\$210.52	Classroom Supplies	6
Doerfler School	Donors Choose	\$306.76	Bookcases	6
Doerfler School	Donors Choose	\$186.54	Books	6
Doerfler School	Donors Choose	\$255.47	Classroom Supplies	6
Doerfler School	Donors Choose	\$447.19	Activity Tub	6
Doerfler School	Donors Choose	\$365.92	Whiteboard Markers	6
Doerfler School	Donors Choose	\$598.67	Books & Behavior Incentives	6
Doerfler School	Donors Choose	\$1,094.47	Trip Transportation and Cost	6
Doerfler School	Donors Choose	\$428.11	Physical Science Materials	6
Doerfler School	Donors Choose	\$245.27	Laminator and Laminating Film	6
Emerson School	Linda Gianni	\$56.00	Books, Hats, Pencils	2
Forest Home Avenue School	Donors Choose	\$411.18	Art Materials	6
Forest Home Avenue School	Donors Choose	\$453.16	Alternate Seating	6
Forest Home Avenue School	Donors Choose	\$416.05	Carpet & Pillows	6
Forest Home Avenue School	Donors Choose	\$240.09	Literacy Materials	6
Forest Home Avenue School	Donors Choose	\$365.00	Books	6
Forest Home Avenue School	Donors Choose	\$541.48	Math & Writing Library	6
Forest Home Avenue School	Donors Choose	\$308.51	Seat Cushions	6
Forest Home Avenue School	Donors Choose	\$486.79	Tablets & Printer Ink	6
Forest Home Avenue School	Donors Choose	\$50.06	Chair Pads & Chairback Buddies	6
Forest Home Avenue School	Donors Choose	\$453.16	Alternate Seating	6
Forest Home Avenue School	Donors Choose	\$275.16	Paper	6
Fratney Street School	Donors Choose	\$751.98	Cooking Materials for Class	5
Fratney Street School	Donors Choose	\$399.99	Publishing Materials	5

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Fratney Street School	Donors Choose	\$420.74	Classroom Seating	5
Fratney Street School	Donors Choose	\$142.94	Electric Pencil Sharpener	5
Fratney Street School	Donors Choose	\$555.59	Bean Bags and Chairs	5
Fratney Street School	Donors Choose	\$417.00	Chromebooks	5
Fratney Street School	Donors Choose	\$654.80	Yoga Mats and Radio	5
Fratney Street School	Donors Choose	\$471.91	Math and Science Materials	5
Fratney Street School	Donors Choose	\$377.99	Book Case	5
Fratney Street School	Donors Choose	\$299.99	HP Color LaserJet Pro	5
Fratney Street School	Donors Choose	\$828.28	Physical Activity Equipment	5
Fratney Street School	Donors Choose	\$319.92	Classroom Carpet	5
Fratney Street School	Donors Choose	\$592.00	Healthy Snacks	5
Fairview School	Donors Choose	\$989.00	Farm Classroom Project	7
Fairview School	Donors Choose	\$980.00	My Kids Wants To Get Moving	7
Fairview School	Donors Choose	\$830.00	Listen, Move, and Groove!	7
Fairview School	Donors Choose	\$415.00	Quill, Help, A Classroom Out!	7
Fairview School	Donors Choose	\$997.00	Stretch, Balance, and Bike	7
Fairview School	Donors Choose	\$996.00	Good Eats!	7
Meir School	Dr. Thomas Rusel	\$2,500.00	Kimball Walnut Grand Piano	5
Meir School	Melanie Stewart	\$376.57	Biology Supplies	5
Grantosa Drive School	Donors Choose	\$936.19	Donors Choose Sports Equipment	2
Grantosa Drive School	Donors Choose	\$988.31	Donors Choose Running Equipment	2
Grantosa Drive School	Donors Choose	\$754.96	Donors Choose Backpacks	2
Grantosa Drive School	Donors Choose	\$583.59	Donors Choose Healthy Snacks	2
Grantosa Drive School	Donors Choose	\$255.15	Donors Choose Classroom Supplies	2
Grantosa Drive School	Donors Choose	\$259.60	Donors Choose Special Needs Materials	2
Grantosa Drive School	Donors Choose	\$643.06	Donors Choose Puzzles and Book	2
Grantosa Drive School	Donors Choose	\$446.22	Donors Choose Books	2
Grantosa Drive School	Donors Choose	\$275.36	Donors Choose Special Needs Materials	2
Grantosa Drive	Donors Choose	\$997.32	Donors Choose Healthy Snacks	2

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
School				
Grantosa Drive School	Donors Choose	\$409.27	Donors Choose Early Development	2
Grantosa Drive School	Donors Choose	\$471.08	Donors Choose Writing Supplies	2
Grantosa Drive School	Donors Choose	\$302.85	Donors Choose Sports Equipment	2
Grantosa Drive School	Donors Choose	\$402.39	Donors Choose Books	2
Grantosa Drive School	Donors Choose	\$775.84	Donors Choose Special Needs Materials	2
Grantosa Drive School	Donors Choose	\$388.66	Donors Choose Books	2
Grantosa Drive School	Donors Choose	\$559.78	Donors Choose Sports Equipment	2
Grantosa Drive School	Donors Choose	\$819.67	Donors Choose Writing Supplies	2
Grantosa Drive School	Donors Choose	\$498.31	Donors Choose Books	2
Grantosa Drive School	Donors Choose	\$572.01	Donors Choose Science Supplies	2
Hamilton High School	Donors Choose	\$357.71	Pitsco STEM Car Balloon Racer	7
Hamilton High School	Donors Choose	\$269.71	Scientific Study into Hygiene	7
Hamilton High School	Donors Choose	\$244.58	Launch Rockets	7
Hamilton High School	Donors Choose	\$3,084.86	Field Trip to Shedd Aquarium in Chicago	7
Hamilton High School	Donors Choose	\$508.87	Hot Glue for Construction Projects	7
Hamilton High School	Donors Choose	\$257.33	Art Supplies	7
Hamilton High School	Donors Choose	\$4,620.69	Special Needs Fitness Supplies	7
Hamilton High School	Donors Choose	\$481.87	Art Supplies	7
Hamilton High School	Donors Choose	\$851.64	Classroom Engagement	7
Hamilton High School	Donors Choose	\$508.65	Spreading Good Word About Exercise	7
Hamilton High School	Donors Choose	\$481.80	Samsung Galaxy Tablets	7
Hamilton High School	Donors Choose	\$249.46	Bulletin Board Supplies	7
Hamilton High School	Donors Choose	\$1,321.36	Science Project	7
Hi-Mount School	Hi-Mount Staff	\$75.00	Bake Sale Items	2
Hi-Mount School	Donors Choose	\$375.01	Level Books	2
Hi-Mount School	Donors Choose	\$420.92	Classroom Supplies	2

Location	Donor	Amount	Gift or Purpose	District #
Hi-Mount School	Donors Choose	\$396.18	Therapy Ball & Fidget Toys	2
Hi-Mount School	Donors Choose	\$832.58	Kinesthetic Learning Items	2
Hi-Mount School	Donors Choose	\$240.14	Leveled Books	2
Hi-Mount School	Donors Choose	\$390.45	Comfy Seats	2
Hi-Mount School	Donors Choose	\$278.40	Comfortable Cushions/Organization	2
Hi-Mount School	Donors Choose	\$336.11	Cleaning and Snack Supplies	2
Hi-Mount School	Donors Choose	\$424.28	Leveled Books	2
Hi-Mount School	Donors Choose	\$310.96	Classroom Games & Materials	2
Humboldt Park School	Anonymous	\$50.00	Board Games	8
Humboldt Park School	Anonymous	\$50.00	Board Games	8
Washington High School Of I.T.	Donors Choose	\$244.00	Gloves and Hats	4
Washington High School Of I.T.	Donors Choose	\$552.00	Classroom Library	4
Washington High School Of I.T.	Donors Choose	\$1,517.00	Culinary Café	4
Kagel School	Terry Arnold	\$336.00	Toys	6
Kagel School	Ronald Reagan Elementary School - New Berlin	\$3,308.00	Toys	6
James Groppi High School	Donors Choose	\$737.07	Environment Learning Supplies	4
Lincoln Middle School	Kelly Sonnenberg	\$120.00	Coat and Holiday Gifts	5
Lincoln Middle School	Milwaukee Area Retired Teachers Association	\$320.00	Personal Hygiene Health Kits	5
Lincoln Middle School	* James Sonnenberg	\$35.00	T-shirts	5
Longfellow School	Donors Choose	\$450.48	Classroom Supplies	6
Longfellow School	Donors Choose	\$538.21	Storage Bins	6
Manitoba School	Donors Choose	\$848.65	Books, Laptops, Fitbits	7
Manitoba School	Donors Choose	\$665.82	Tech. Materials for Literacy	7
Manitoba School	Donors Choose	\$846.47	Playground Equipment	7
Manitoba School	Donors Choose	\$395.65	Materials for Block Center	7
Manitoba School	Donors Choose	\$839.09	Recess Equipment	7
Manitoba School	Donors Choose	\$335.73	Science Center Materials	7
Manitoba School	Donors Choose	\$394.00	Printer for Parent Newsletters	7
Manitoba School	Donors Choose	\$339.64	Shelving, Organizers	7
Maryland Avenue School	Milwaukee Metropolitan Sewerage District	\$1,248.75	25 Rain Barrels	5
Maryland Avenue School	Donors Choose	\$173.38	Literature for Leaders	5
Maryland Avenue School	Donors Choose	\$385.31	Environmental Science	5
Ralph Metcalfe School	Northwestern Mutual	\$1,169.68	Museum Field Trip Transportation	5



Location	Donor	Amount	Gift or Purpose	District #
King High School	Donors Choose	\$305.98	Transform My Room	3
King High School	Donors Choose	\$147.58	Fans-Donors Choose	3
King High School	Donors Choose	\$597.66	Edvotek M36 Classroom DNA Lab Station	3
King High School	Michelle Rifkin	\$19.90	Bottled Water	3
Riverside High School	Passion Planner LLC	\$5,600.00	Student Planner	5
Sherman School	Anonymous	\$25.00	Truck Gift Basket	2
Sherman School	Anonymous	\$25.00	Lotion Gift Basket	2
Sherman School	Milwaukee Public Museum (MPM)	\$36.00	2 Muesem Passes (MPM)	2
Sherman School	Anonymous	\$25.00	Truck Gift Basket	2
Sherman School	Sherman-Katrese Mabon	\$140.00	2 Steamers	2
Sherman School	Anonymous	\$30.00	Game Night Gift Basket	2
Sherman School	Sherman-Ali Weiner	\$30.00	Cleaning Supply Basket	2
Sherman School	Anonymous	\$30.00	Movie Night Gift Basket	2
Sherman School	Milwaukee Admiral Hockey	\$60.00	4 Milwaukee Admiral Hockey Game Tickets	2
Sherman School	* Keith's Cleaners	\$75.00	Gift Card Old Country Buffet	2
Spanish Immersion School	Donors Choose	\$414.00	Flexible Seating for all Learners	7
Story School	Sara Barrows	\$30.00	Suckers for Fundraiser	4
School Of Career & Tech Ed	Linda Gianni	\$63.00	Supplies for Students	3
Ronald Reagan High School	Michael W. Koester	\$5,000.00	Extended Learning Trip	8
Wisconsin Conservatory	Foley & Lardner LLP	\$875.00	Coats for Students	7
Whitman School	Donors Choose	\$587.82	Classroom Supplies	7
Whitman School	Donors Choose	\$795.75	Chromebooks	7
Whitman School	Donors Choose	\$590.56	Music Instruments	7
<b>Total Non-Monetary Donations</b>		<b>\$193,650.37</b>		
<b>Total Value of Donations for Period</b>		<b>\$248,011.24</b>		
* Donations from MPS Alumnus		\$1,355.40		